

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GUSTAVO GONZALEZ

CASE NO. 08 B 02224

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-9684

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/31/08 and confirmed on 04/02/08.
2. The case was converted to Chapter 7 after confirmation, 08/28/2008.
3. The Debtor paid a total of \$ 1707.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
CHASE HOME FINANCE	SECURED	.00	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
BANANA REPUBLIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CITICARDS PRIVATE LABEL	UNSECURED	NOT FILED	.00	.00
DIRECT LOAN SERVICING CE	UNSECURED	.00	.00	.00
EDDIE BAUER FNCB	UNSECURED	NOT FILED	.00	.00
EXPRESS	UNSECURED	NOT FILED	.00	.00
GAP	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
IKEA RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
LINENS & THINGS	UNSECURED	NOT FILED	.00	.00
MACYS	UNSECURED	NOT FILED	.00	.00
MENARDS/HRS	UNSECURED	NOT FILED	.00	.00
NEW YORK & CO	UNSECURED	NOT FILED	.00	.00
OFFICE DEPOT	UNSECURED	NOT FILED	.00	.00
OLD NAVY	UNSECURED	NOT FILED	.00	.00

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TARGET	UNSECURED	NOT FILED	.00	.00
TOYS R US	UNSECURED	NOT FILED	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, PATRICK A MESZAROS				, was allowed \$	3500.00
and was paid \$ 700.00 direct and \$ 1608.00				through the plan.	

The Trustee received \$ 99.00 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE